Schedule CT-40

Form IT-40, State Form 47907

Read instructions on page 15 to see if this schedule needs to be attached to your IT-40

Attachment Sequence No. 02

R5	8-06			•			
Ent	er your first name, middle initial and last name and spouse's full name if f	iling a	i joint return	Your So A Security Num			
SECTION 4. To be completed by those toyngyers who were recidents of a county that had adented a county income toy							
SECTION 1: To be completed by those taxpayers who were residents of a county that had adopted a county income tax.							
	P Your county of residence as of January 1, 2006. (Enter 2-digit county code # from the chart on page 21.)						
1.	Enter the amount from IT-40, line 15. Note: If both you and your spouse lived in the same county on January 1, enter Column A - Yourself Column B - St						
	the entire amount from Form IT-40, line 15 on line 1A only.		Column	A - Yourself		Column B - Spouse's	
	See instructions on page 16	1A			1B		
2.	If you claimed a non-Indiana locality earnings deduction on	2.4					
	Schedule 1, line 8, enter the amount here. If not, leave blank	2A			2B		
3	Add lines 1 and 2	. 3A			3B		
	Enter the resident rate from the county tax chart on page 21						
	for the county code number shown above	4A			4B		
	Multiply line 3 by the rate on line 4	5A			5B		
6.	Add lines 5A and 5B. Enter the total here. Note: Perry County res		-				
Perry County and worked in the Kentucky counties of Breckinridge, Hancock or Meade, yo complete lines 7 and 8. Otherwise, enter the total here and on line 9 below (see page 1					. 6		
	complete mile i and of carlot meet, enter the total mere and en mile	, , ,	3.011 (000 pa	.90 17 /			
7.	Enter the amount of income that was taxed by any of the Kentucky counties listed on line 6 above						
					8		
8. Multiply line 7 by .0053 and enter total here							
9. Line 6 minus line 8. Enter the total here and on line 17 of Form IT-40					9		
SECTION 2. To be completed by these toyngyare who are length 4 2000 were residente of a county that had not							
SECTION 2: To be completed by those taxpayers who, on January 1, 2006, were <i>residents</i> of a county that <i>had not</i> adopted a county income tax, but <i>worked</i> in an Indiana county that <i>had</i> adopted a county income tax.							
	•		-	•			
	Your county of principal employment as of Spouse's county of principal employment as of January 1, 2006. (Enter 2-digit county code # from						
	January 1, 2006. (Enter 2-digit county code # from January 1, 2006. (Enter 2-digit county code # from the chart on page 21.)						
				,			
	Enter your principal employment income by entering the total income from your W-2s and/or net self-employment income (from federal						
	Schedule C/C-EZ; federal Form 1065, Schedule K-1 and/or farm income from federal Schedule F). If you worked two or more	P	Column A	A - Yourself	(Column B - Spouse's	
	jobs at the same time, enter the portion you earned from your					<u> </u>	
	main job. See page 17 for further Section 2 instructions	1A			1B		
2.	Enter any amounts for payments made to self-employed retire-						
	ment plans, IRA's, etc. See page 17 for the complete list of allowable deductions and further instructions	2A			2B		
	anowable deductions and further instructions		1		20		
3.	Subtract line 2 from line 1	• 3A			3B		
4.	Enter some or all of the exemptions from line 14 of	140			4B		
	Form IT-40 (see instructions on page 18)	4A	1		4D		
5.	Subtract line 4 from line 3	5A			5B		
	Enter the nonresident rate from the county tax rate chart						
	on page 21 for the county number shown above under the				CD		
	Section 2 heading	6A			6B		
7.	Multiply the income on line 5 by the rate on line 6	7A			7B		
Ω	Enter total of 74 plus 7R Add to any Section 1, line 9 amount, ar	nd ca	rry to line 17	7 of Form IT-40	. 8		